

25X1

12 July 1956

SECRET

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : JAMES A. CUMMINGS, JR. - Travel Claim for Period
20-21 May 1956

1. It is requested that subject EMPLOYEE 144.1 account be credited in the amount of \$59.42. The difference between this claim and the related advance of \$100.00 drawn on 20 May 1956 has been liquidated by a refund of \$40.58. (See Receipt No. 2261 dated 23 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$59.42. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOA/DCI/Proj.-14-56	6-1001-10-001	8925	02.1	\$59.42

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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